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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13136-PMM

AMY RUTH DIETRICH
704 HOLLAND SQUARE
WEST READING PA 19611

Petition Filed Date: 05/02/2017
341 Hearing Date: 07/18/2017
Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2019	\$160.63		03/05/2019	\$321.26		05/10/2019	\$160.63	Monthly Plan P
07/08/2019	\$160.63	Monthly Plan P	08/05/2019	\$160.63	Monthly Plan P	09/09/2019	\$160.63	Monthly Plan P
10/01/2019	\$165.00		11/07/2019	\$165.00		12/09/2019	\$165.00	
01/08/2020	\$165.00		02/06/2020	\$165.00		03/09/2020	\$165.00	
03/30/2020	\$165.00		04/22/2020	\$165.00		05/06/2020	\$165.00	
06/05/2020	\$165.00		07/07/2020	\$165.00		08/07/2020	\$165.00	
Total Receipts for the Period: \$3,104.41 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,710.71								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ABSOLUTE RESOLUTIONS VI LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN EXP CENTURION BANK »» 002	Unsecured Creditors	\$4,508.06	\$227.91	\$4,280.15
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$4,616.30	\$233.38	\$4,382.92
4	CAVALRY INVESTMENTS LLC »» 004	Unsecured Creditors	\$4,510.38	\$228.02	\$4,282.36
5	JP MORGAN CHASE BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	M&T BANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,869.52	\$94.50	\$1,775.02
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$5,567.85	\$281.48	\$5,286.37
9	SHAWN J LAU ESQ »» 009	Attorney Fees	\$4,001.31	\$4,001.31	\$0.00

Chapter 13 Case No. 17-13136-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,710.71	Current Monthly Payment:	\$160.63
Paid to Claims:	\$5,066.60	Arrearages:	(\$52.44)
Paid to Trustee:	\$495.61	Total Plan Base:	\$9,031.50
Funds on Hand:	\$148.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.